

| Step | Type transaction | T-Code | Level | To/From | Fund (Examples) | Doc Type | Fund Center | Comm Item | Func. Area | Budget Subtype | SGL Accounts | Pro Forma |
|---|---|--------|---------------------------------------|----------|--------------------|-------------|----------------|--------------|---------------|-------------------|--|--------------|
| Record Receipt of Non-appropriated Funds | | | | | | | | | | | | |
| 1a | Record receipt of non-appropriated funds when not available for obligation | FR50 | Agency | NA | GADT28980D | APPR | NASA | All Objects | UA | APPR | DR4114.0000 CR4394.0000 DR1010.1000 CR5600.0000 | A188 |
| Record Return of Non-appropriated Funds | | | | | | | | | | | | |
| 1b | Record the return of non-appropriated funds which were not available for obligation | FR53 | Agency | NA | GADT28980D | APPR | NASA | All Objects | UA | RESC | DR4394.0000 CR4114.0000 DR5609.0000 CR1010.1000 | 935 |
| Record Receipt of Non-appropriated Funds | | | | | | | | | | | | |
| 1c | Record receipt of non-appropriated funds when available for obligation | FR50 | Agency | NA | GADT28980D | APPR | NASA | All Objects | UA | AUTH | DR4114.0000 CR4450.0000 DR1010.1000 CR5600.0000 | A186 |
| Apportionment Approved by OMB | | | | | | | | | | | | |
| 2 | Transfer between Budget Sub-type Appropriation to Apportionment | FR58 | Agency | Sender | GADT28980D | ALLT | NASA | All Objects | UA | AUTH | DR4450.0000 | A116 |
| | | | | Receiver | GADT28980D | | NASA | All Objects | UA | APPO | CR4510.0000 | |
| Allotment Posted by Agency | | | | | | | | | | | | |
| 3 | Transfer between Budget Sub-type Apportionment to Allotment | FR58 | Agency | Sender | GADT28980D | ALLT | NASA | All Objects | UA | APPO | DR4510.0000 | A120 |
| | | | | Receiver | GADT28980D | | NASA | All Others | UA | ALLT | CR4610.1000 | |
| Resource Allocation from Agency to Enterprises | | | | | | | | | | | | |
| 5 | Transfer between NASA Level 1 Fund Center to Level 2 Fund Center (UPN/FPN), and assign Functional | FR58 | Agency | Sender | GADT28980D | AUTH | NASA | All Others | UA | ALLT | DR4610.1000 | A120 |
| | | | | Receiver | GADT28980D | | 248 | All Others | 088 | AUTH | CR4610.2000 | |
| Resource Allocation from Enterprises to Centers | | | | | | | | | | | | |
| 6 | Transfer between UPN Level 2 Fund Center to UPN-SYS (or SYS-SubSYS) Level 3 Fund Center | FR54 | Enterprises/ Functional Offices | Sender | GADT28980D | AUTH | 248 | All Others | 088 | AUTH | CR4610.2000 | |

| | | | | | | | | | | | | |
|-----------------------------------|---|------|--------|----------|------------|------|---------|------------|-----|------|-------------|--|
| | | | | Receiver | GADT28980D | | 62-248 | All Others | 088 | AUTH | CR4610.2000 | |
| Resource Allocation within Center | | | | | | | | | | | | |
| 7 | Transfer between Level 3 Fund Center to Carrier Account/Cost Pool Commitment Item (9000.XXXX) | FR54 | Center | Sender | GADT28980D | CNTR | 62-248 | All Others | 088 | AUTH | DR4610.2000 | |
| | | | | Receiver | GADT28980D | | 62-248 | 9000.82 | 088 | AUTH | CR4610.2000 | |
| Resource Allocation within Center | | | | | | | | | | | | |
| 8 | Transfer between Level 3 Fund Center to Level 4 Carrier Account/Cost Pool Fund Center | FR58 | Center | Sender | GADT28980D | POOL | 62-248 | 9000.82 | 088 | POOL | DR4610.2000 | |
| | | | | Receiver | GADT28980D | | 62-PRSM | All | UA | POOL | CR4610.2000 | |